

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Utilization of the Services of Data Entry Operators sponsored by Jyothi Computer Services, Hyderabad - Sanction of expenditure for the period from 21.09.2012 to 20.10.2012 – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 372

Dated:-29-10-2012.  
Read the following:

1. G.O.Rt.No.300, Dept. for WCD & SC (OP), dt.14-08-2011.
2. G.O.Rt.No.401, Dept. for WCD & SC (OP), dt.16-11-2011.
3. G.O.Rt.No.403, Dept. for WCD & SC (OP), dt.17-11-2011.
4. G.O.Rt.No.431, Dept. for WCD & SC (OP), dt.16-12-2011.
5. G.O.Rt.No.34, Dept. for WCD & SC (OP), dt.23-01-2012.
6. G.O.Rt.No.344, Dept. for WCD & SC (OP), dt.24-09-2012.
7. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad, Bills No.JCS/WDCWD/2012/10/1,2,3, 5 & 6 dt:21-10-2012.

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**O R D E R:**

In accordance with the references 1<sup>st</sup> to 7<sup>th</sup> read above, the services of Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEO's for the period from 21.09.2012 to 20.10.2012. The firm has submitted bill for Six D.E.O.s for Rs.78,834/- (Rupees Seventy eight thousand eight Hundred and thirty four only) i.e., salary @ Rs. 13,139/ for each individual and Rs. 266/- deducted from salary for Income Tax, in F/o Joint Commissioner, Hyderabad for the period from 21.09.2012 to 20.10.2012 which is inclusive of service charges of agency @ 4%, Employer contribution towards EPF-13.61%, ESI-4.75% and service tax @ 12.36% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. 78,834/- (Rupees Seventy eight thousand eight Hundred and thirty four only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data Entry Operators.

<b>Sl. No.</b>	<b>Names</b>
1	Sri Y. Vijay Babu
2.	Smt P. Kiranmayee
3.	Sri G. Ravi
4.	Sri L. Murali
5.	Sri K. Suresh
6.	Smt A. Jhansi Rani

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 10 – Women Development, Child Welfare and Disabled Welfare Department – 300 – Other Contractual Services.

(PTO)

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4. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to bank account to disburse the amount to the above individuals.

5. This order issues with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt:23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY,  
DEPUTY SECRETARY TO GOVERNMENT

To

The Jyothi Computer Services, Barkathpura, Hyderabad.

Copy to:

The Dept., for WCD & SC (OP Claims)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Individual concerned through agency.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

## **ANNEXURE**

### **Statement for D.E.Os salary Bill for the month of October, 2012.**

Sl. No.	Names of the D.E.Os	Salary Rs.	Income Tax Deductions Rs.	Net Salary
01	Sri Y. Vijay Babu	Rs.13,139/-	Rs.266/-	Rs.12,873/-
02	Smt.P. Kiran Maiee	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
03	Sri G. Ravi	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
04	Sri L. Murali	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
05	Sri K. Suresh	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
06	Smt A. Jhansi Rani	Rs. 13,139/-	Rs.266/-	Rs. 12,873/-
	<b>Total</b>	<b>Rs. 78,834/-</b>	<b>Rs.1596/-</b>	

(Rupees Seventy eight thousand eight Hundred and thirty four only)